

**Indian Terrain**

Address: Khan Market, New Delhi - 110003  
Delhi  
India  
GSTIN 07AABCI1234L1ZR

# INVOICE

**Invoice# 481**

Bill To:

**Provogue**

Address: Rajouri Garden, New Delhi - 110027  
Delhi  
India

Invoice Date : May 01, 2020

Due Date : Jun 01, 2020

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Quilted jacket	6202	3	2900	522.00 6	522.00 6	0.00 0	8700.00

Sub Total 8700.00

SGST (6%) 522.00

CGST (6%) 522.00

**TOTAL Rs.9,744.00****Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.